A. F. E. No. 1136:

Retire Steam Locomotive No. 101

Globe-Wernicke
CINCINNATI

FOLDER

TO RE-ORDER SPECIFY
No. K452½ FOLDER
MADE IN U. S. A.

472

A. F. E. No. 1136

Retire Steam Locomotive No. 101

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1136 Eq

LOCATION Unallocated DESCRIPTION Retirement of Steam Locomotive No. 101.

FINAL CONSOLIDATED MONTH OF

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	51,980.39 Cr.
OPERATING EXPENSES	1,188.88 Dr
RAILWAY TAX ACCRUALS	38.63
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	45,286.42 Dr.
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL			
51 - STEAM LOCOMOTIVES					
AJE 8-52-26		Retire Engine 101		$51,902.98 Cr.	
AJE 3-53-30		Additional retirement		77.41 Cr.	51,980.39 Cr.
702½ - D - ACCRUED DEPRECIATION EQUIPMENT					
		Ledger value per above		$ 51,980.39	
		Less salvage as follows:			
AJE 9-52-33		Material placed in stock	$ 1,124.00		
B/C 9-52-6		Monsey Iron & Metal Co	1,160.40		
B/C 9-52-8		The Eimco Corp	1,449.56		
B/C 9-52-9		E.M. Rambund	20.00		
B/C		The Eimco Corp 9-52-11	1,795.54		
B/C 9-52-16		USSR&M Company	1,144.47	6,693.97	45,286.42 Dr.
329 - DISMANTLING RETIRED EQUIPMENT					
AJE. 9-52-4		U.P. Material August 1952		100.84	
AJE 9-52-5		U.P. August labor and additives		442.47	
AJE 10-52-5		U.P. Sept. labor and additives		280.56	
AJE 10-52-3		U.P. Sept. materials		213.64	
AJE 11-52-5		U.P. Octo., labor and additives		142.78	
AJE 10-53-7		U.P. Back Pay		8.59	1,188.88
532- RAILWAY TAX ACCRUALS					
AJE - 9-52-5		6% of U.P. base labor		19.08	
AJE - 11-52-5		6% of U.P. base labor		6.19	
AJE - 10-52-5		6% of U.P. base labor		12.85	
AJE.- 10-53-7		6% of U.P. base back pay labor		.51	38.63

A. F. E. No. 1136: Retire Steam Locomotive No. 101

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1136 Eq.

LOCATION Unallocated DESCRIPTION Retirement of Steam Locomotive No. 101

MONTH OF March 1953

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	77.41 Cr
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	77.41 Dr.
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
AJE. 3-53-30		To adjust Original Value. See page 13 of Chief Engineer's Valuation Report Volume 6 of six volumes. Actual value of each locomotive Nos 100 to 105 is shown, also the total cost and average cost. When detailed depreciation was started many years ago, the average cost of these locomotives was used for individual locomotives instead of the actual cost. This adjusts to the actual cost, and makes the additional retirement.	
51 - Steam Locomotives			77.41 Cr
702½-D-Accrued Depreciation Equipment			77.41 Dr.
~~1954~~			
Dec. 1952		103 AFE 1141	
329 age		12-52-3 mil nov	77.69 +
		12-52-4 " dec.	106.75 +
			243.32 +
age		12-52-7 Shop nov.	10.38 +
532		"	13.76 +
532		12-52-8	340.63 +
329		"	
1953			
Jan age		1-53-38 UP mil.	14227 +
		2-53 13 UP. dismantling.	~~[illegible]~~ +
532		" "	3.75 +
oct		10-53-7 " " BP.	8.59 −
532		"	.51 −

101 Eng.

A. F. E. No. 1136:

OWNER Utah Railway Company ~~XXXXXX~~

OPERATING COMPANY Same

UTAH RAILWAY COMPANY

~~UNION PACIFIC RAILROAD COMPANY~~

EQUIPMENT COMPLETION REPORT

GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1136

WORK BEGUN _____ COMP. _____

Voluntary retirement of Steam Locomotive No. 101

ACCOUNT NO. 51 - Steam Locomotives

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $V.03 or 8	Add. and $ Bett.	REMARKS
101	8-31-52	ER 26-4	51,980.39		51,980.39	34,555.00	51,980.39	1,904.67	

OWNER Utah Railway Company ~~LESSEE~~

OPERATING COMPANY Same

UTAH RAILWAY COMPANY
~~UNION PACIFIC RAILROAD COMPANY~~
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS
A. F. E. NO. 1136
WORK BEGUN _____ COMP. _____

Voluntary retirement of Steam Locomotive
No. 101

ACCOUNT NO. 51 - Steam Locomotives

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger $ Value	Report $ Cost	Cost to Date $V.03 or 8	Add. and Bett. $	REMARKS
101	8-31-52	ER 26-4	51,902.98		51,902.98	34,555.00	51,902.98	1,827.26	
			51980.39		51980.39	34555.00	51980.39	1904.67	

See Correct

A. F.

OWNER Utah Railway Company LESSEE _____

OPERATING COMPANY Same

Utah Railway Company
~~UNION PACIFIC RAILROAD COMPANY~~
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS
A. F. E. NO. 1136
WORK BEGUN _____ COMP. _____

Voluntary retirement of Steam Locomotive No 101.

ACCOUNT NO. 51-Steam Locomotives.

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $V.03 or 8	Add. and $ Bett.	REMARKS
101	8-31-52	ER-26-4	5190298		5190298	34555.00	5190298	1827.26	

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1136 Eq

LOCATION Unallocated DESCRIPTION Retirement of Steam Locomotive No. 101.

MONTH OF October 1952

	LABOR	MATERIAL	TOTAL
AMOUNT CHARGED TO—			
ADDITIONS AND BETTERMENTS–ROAD			
ADDITIONS AND BETTERMENTS–EQUIPMENT			
OPERATING EXPENSES			494.20
MATERIAL AND SUPPLIES			
PROFIT AND LOSS			
LEASED RAILWAY PROPERTY–ROAD			
RESERVE FOR ACCRUED DEPRECIATION			
AMOUNT CREDITED TO—			
PROPERTY RETIRED AND NOT TO BE REPLACED			
TOTAL EXPENDITURES			

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	PRICE	AMOUNT
ACCT 329 - Dismantling Retired Equipment.				
AJE 10-52-5		U. P. Labor, Shop Expense and Supervision month of September 1952, dismantling Locomotive No. 101	280.66	
			280.66	
AJE. 10-52-3		Union Pacific Material, acetylene and oxygen used in dismantling Locomotive 101 during September 1952.	213.64	494.20
		532 10-52-5		12.85
		V.E.B.		
329		Nov.		
AJE 11-52-5		Ach Bill		142.78
532	"			6.19

CORRECT:

19

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1136

LOCATION Unallocated DESCRIPTION Retirement of Steam Locomotive No. 101

MONTH OF September 19 52

	LABOR	MATERIAL	TOTAL
AMOUNT CHARGED TO—			
ADDITIONS AND BETTERMENTS–ROAD			
ADDITIONS AND BETTERMENTS–EQUIPMENT			
OPERATING EXPENSES			543.31
MATERIAL AND SUPPLIES			
PROFIT AND LOSS Railway Tax Accruals			19.08
LEASED RAILWAY PROPERTY–ROAD			
RESERVE FOR ACCRUED DEPRECIATION Equipment			6,693.97 Cr.
AMOUNT CREDITED TO—			
PROPERTY RETIRED AND NOT TO BE REPLACED			
TOTAL EXPENDITURES			

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	PRICE	AMOUNT
ACCT 329 - Dismantling Retired Equipment				
AJE. 9-52-4		Union Pacific Material for August 1952, acetylene and oxygen	100.84	
AJE. 9-52-5		U. P. Material and additives, dismantling	442.47	543.31
ACCT. 532 - RAILWAY TAX ACCRUALS				
AJE 9-52-5		Based on 6% of direct labor $318.06		19.08
ACCT. 702½-D-ACCRUED DEPRECIATION EQUIPMENT				
AJE 9-52-33		Material salvaged from Locomotive 101 and placed in Store Stock	1,124.00 Cr.	
B/C 9-52-6		- Monsey Iron & Metal Company SH Boiler tubes	40 Cr 1,160.88 Cr	
B/C 9-52-8		- The Eimco Corporation 42.634 Gross Tons scrap at $34.00	1,449.56 Cr.	
B/C 9-52-9		- E. M. Rambaud Asbestos Lagging	20.00 Cr	
B/C 9-52-11		- The Eimco Corporation 52.81 Gross Tons scrap @ 34.00	1,795.54 Cr.	
B/C 9-52-16		- USSR&R Company 44.018 Gross Tons Scrap $26.00	1,144.47 Cr.	6,693.97 Cr

CORRECT:

19

A. F. E. No. 1136:

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1136

LOCATION Unallocated DESCRIPTION Retirement of Steam Locomotive No. 101

MONTH OF August 19 52

	LABOR	MATERIAL	TOTAL
AMOUNT CHARGED TO—			
ADDITIONS AND BETTERMENTS–ROAD			
ADDITIONS AND BETTERMENTS–EQUIPMENT			51,902.98
OPERATING EXPENSES			
MATERIAL AND SUPPLIES			
PROFIT AND LOSS			
LEASED RAILWAY PROPERTY–ROAD			
RESERVE FOR ACCRUED DEPRECIATION Equipment			51,902.98
AMOUNT CREDITED TO—			
PROPERTY RETIRED AND NOT TO BE REPLACED			
TOTAL EXPENDITURES			

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	PRICE	AMOUNT
AJE. 8-52-86		To record the retirement of steam locomotive No. 101. Dismantling is to be performed at Provo, Utah, and value of salvage will be credited to Account 702½-D.		
ACCT. 51 - STEAM LOCOMOTIVES				51,902.98 Cr.
ACCT. 702½-D-ACCRUED DEPRECIATION EQUIPMENT				51,902.98

CORRECT:

19

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1136

Date August 20, 1952

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Retire Steam Locomotive No. 101.

Reasons for recommending this expenditure:

This steam locomotive, purchased during 1917, is in a general worn out condition, and cost of repairs to maintain the locomotive in efficient running condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:		
Operating Expenses	$ 1,165.00	
Accrued Depreciation	$ 43,577.98	
Investment in Road and Equipment	$ 51,902.98	
Material and Supplies	$ 8,325.00	
Other	$	
Estimated Gross Cost of Project		$ 1,165.00

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended W. W. Taylor
Master Mechanic

Recommended W. W. Taylor
Superintendent

Expenditure and charge approved and authorized:

President and General Manager

Recorded and registered: V. E. Gimbelmi
Auditor

SEP 8 1952

A. F. E. No. 1136

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1136

Date August 20, 1952

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

ACCOUNT 51 - STEAM LOCOMOTIVES		
No. 101 - Original cost plus improvements		$ 51,902.98
702½ - D - ACCRUED DEPRECIATION EQUIPMENT		
Ledger value per above	$ 51,902.98	
Less: Estimated salvage	8,325.00	43,577.98
722 - OTHER DEFERRED ASSETS		
Estimated Salvage		8,325.00
ACCOUNT 329 - DISMANTLING RETIRED EQUIPMENT		
Estimated cost of tearing down retired equipment, and recovering the salvage therefrom.		1,165.00
Estimated Gross Cost of Project		$ 1,165.00

ER-26-4 Col 11 Col 12

ER. original . 50076.72 $ 34,555. Page 075

VO #3 1827.26

Estimated by L. R. Taylor (Name) Master Mechanic (Title)

Approved L. R. Taylor (Name) Superintendent (Title)

UTAH RAILWAY COMPANY

A.F.E. No. 1136

DETAILED ESTIMATE

Date August 20, 1932

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

STEAM LOCOMOTIVES		
101 - Original cost plus improvements		$ 51,902.98
RUSED DEPRECIATION EQUIPMENT		
er value per above	$ 51,902.98	
: Estimated salvage	8,325.00	43,577.98
TERED ASSETS		
mated Salvage		8,325.00
DISMANTLING RETIRED EQUIPMENT		
mated cost of tearing down retired ment, and recovering the salvage from.		1,165.00
Estimated Gross Cost of Project		$ 1,165.00

Approved

er Mechanic (Title) Superintendent (Title)

A. F. E. No. 1136:

Salt Lake City, Utah
September 8, 1952

A.F.E. No. 1136

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1136, covering the retirement of Utah Railway Company steam locomotive No. 101.

Yours very truly,

Auditor

MEK:tr

CC- Mr. L. R. Taylor, Superintendent
Mr. C. E. Beveridge, Division Engineer

Salt Lake City, Utah
September 3, 1952

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

I have approved and enclose herewith for recording and distribution, A.F.E. No. 1136 covering the retirement of Utah Railway Company steam locomotive No. 101.

Yours very truly,

President & General Manager

FORM UR 88

UTAH RAILWAY COMPANY

FOR Mr R. E. Kimberlin

Martin, Utah.
August 27th, 1952.

File 10-3

A. F. E. 1136

UTAH RAILWAY COMPANY
RECEIVED
AUG 28 1952
SALT LAKE CITY, UTAH

Mr L. A. Kane, Pres. & Genl. Mgr.
Utah Railway Company
Salt Lake City, Utah.

Dear Sir;

For your further handling we attach hereto five copies of A. F. E. No. 1136, covering the retirement of Utah Railway Company Steam Locomotive No. 101. same having been approved and returned herewith.

Yours truly

L. R. TAYLOR

Superintendent

K

CC R. E. Kimberlin

Salt Lake City, Utah
August 25, 1952

A.F.E. No. 1136

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A.F.E. No. 1136, prepared in this office, covering Retirement of Steam Locomotive No. 101.

Please approve in the spaces provided, and return for final approval by our President and General Manager.

Yours very truly,

Auditor

REK:tr
Encl:

A. F. E. No. 1136:

August 21, 1952

Mr. L. R. Taylor, Superintendent & Master Mechanic,
Utah Railway Company,
Martin, Utah.

Dear Sir:

Referring to your letter of August 12, 1952, attaching copy of letter from General Foreman R. C. Cochran relative to cutting up 2-10-2 locomotives at Provo.

Confirming conversation at Provo August 19, 1952, you may proceed to dismantle locomotive No. 101. I believe it would be well to make certain that Mr. Cochran properly classifies the scrap so that we can get the higher price per ton for the heavy melting steel.

A.F.E. covering the retirement of this locomotive will be prepared by the Accounting Department. We note that M-order No. 75 has been issued to cover the work of dismantling at Provo.

Yours very truly,

(Signed) L.A.KANE

President & General Manager

LAK/c

CC: Mr. N. Learned

Salt Lake City, Utah
August 25, 1952

A.F.E. No. 1136

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A.F.E. No. 1136, prepared in this office, covering Retirement of Steam Locomotive No. 101.

Please approve in the spaces provided, and return for final approval by our President and General Manager.

Yours very truly,

Auditor

REK:tr
Encl:

A. F. E. No. 1136:

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1136

Date August 20, 1952

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Retire Steam Locomotive No. 101.

Reasons for recommending this expenditure:

This steam locomotive, purchased during 1917, is in a general worn out condition, and cost of repairs to maintain the locomotive in efficient running condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:		
Operating Expenses	$ 1,165.00	
Accrued Depreciation - Equipment	$ 43,577.98	
Investment in Road and Equipment	$ 51,902.98 Cr.	
Material and Supplies	$ 8,325.00	
Other	$	
Estimated Gross Cost of Project		$ 1,165.00

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended Master Mechanic

Recommended Superintendent

Expenditure and charge approved and authorized:

President and General Manager

Recorded and registered:

Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1136

Date August 20, 1952

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

ACCOUNT 51 - STEAM LOCOMOTIVES		
No. 101 - Original cost plus improvements		$51,902.98 Cr.
702½ - D - ACCRUED DEPRECIATION EQUIPMENT		
Ledger value per above	$ 51,902.78	
Less: Estimated salvage	8,325.00	43,577.98
722 - OTHER DEFERRED ASSETS		
Estimated Salvage		8,325.00
ACCOUNT 329 - Dismantling Retired Equipment		
Estimated cost of tearing down retired equipment, and recovering the salvage therefrom.		1,165.00
Estimated Gross Cost of Project		$ 1,165.00

Estimated by (Name) Master Mechanic (Title)

Approved (Name) Superintendent (Title)

A. F. E. No. 1136.

MEMO

from the desk of Eng 101

to

$

Scrap 8326.78

Dismantling 1162.79

$7163.99

ENTERPRISE RAILWAY EQUIPMENT COMPANY
59 EAST VAN BUREN STREET • CHICAGO 5, ILLINOIS

A. E. E. No. 1136.